

15/5/2016

INS. CASE OWNER:

Wynhill

CC 4 ASM AXA1900

0174, N 263

LKK:

IDAC:

Surveyor:

NAE

DOI:

ASSIGNMENT

16/01/19

Date / Time:

17/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFW 3263X

Claim No.:

89m018v6 / 9m14

Name of Insured:

INTERNATIONAL EXCHANGE CO (S) PTE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$S

D.O.A.:

28/12/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/ NO)

OI GIA REPORT: YES NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHE 6277U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/1/19
After

SHE 6277U-X SFW 3263X-X

confirmed.
- OIR, sent out 1st letter.
09/03 OI GIA Report In.

27/6/19 called OI to inform TP claim

13/12/19 - TP LOD IN BY EMAIL
- TP NO VIDEO EVIDENCE
- UPLOADED WARRANTS IA IN OC
- AXA APPROVED WARRANTS @ 80%
- SEND 1ST OFFER TO TP.
- TP REQUESTED \$0.50.
- AXA APPROVED REQUESTED WARRANTS.
05/02/2020 - SEND 2ND OFFER TO TP
- TP ACCEPTED OFFER.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 07.01.19 / 20.2.19

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 24/5/19 - summary - ok

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

- REL DOCS IN ORDER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/S

\$S 1,000.00

(2 days)

Reduction: 54

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

\$S 1,070.00

(TP SCENE PHOTOS IN)

Loss of Rental (LOR):

\$S 702.88

(2 days)

x \$101.44

Loss of Use (LOU):

\$S

-

(\$

x

days)

Loss of Income (LOI):

\$S 80.00

(\$ 40 x 2

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/TA Search

\$S

2.00

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

\$S 1,354.88

Global Sum \$S:

1,250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1,250.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-